

**PAYMENT DETAILS**  
**Office Of The Panchayat Samiti**  
**Block: Kaniha, District: Angul**  
Cheque Wise Beneficiary List

<b>Treasury Code:</b>	0106	<b>Reference ID:</b>	202573591968
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Kaniha Samal
<b>PL DDO Code:</b>	ANGPRD805	<b>PL Operator Login:</b>	ANGPRD805PL
<b>Cheque Date &amp; No.:</b>	12-11-2025 & 112819	<b>Cheque Amount:</b>	359737.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO KANIHA	UTIB0002318	Savings	XXXXXXXXXXXX1162	XXXXXX7170	13814.00
2	TAHASILDAR KANIHA	SBIN0007340	Savings	XXXXXXX6884	XXXXXX5948	29911.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	409.00
4	DISTRICT MINERAL FOUNDATION ANGUL	SBIN0000007	Savings	XXXXXXX9422	XXXXXX9575	818.00
5	OB And OCWW Board BBNO1330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	3597.00
6	Dillip Kumar Sahoo (AE / JE)	UTIB0002318	Current	XXXXXXXXXXXX1377	XXXXXX5418	311188.00